

CM&E QA/QC of SNY and SNN Evaluations Not Linked to Violations

Report run on: May 23, 2013 - 4:32 PM

Version: 5.0

User Selection Criteria

| | | | |
|-------------------------------|---|-----------------------------------|-------------------|
| Location: | Alabama, all activities | Activity Location: | None Chosen |
| Handler ID: | ALD980559850 | Group of IDs: | None Chosen |
| Handler Name: | | | |
| Handler Universe: | No Additional Restrictions | | |
| Evaluation Date Range: | From Date: 10/01/1990 To Date: 09/30/2012 | Extract Flag: | Include All Sites |
| Location County Code: | None Chosen | Evaluation Agency: | All |
| Location City: | | Evaluation Person: | |
| Location Zip Code: | | Display Code Descriptions: | Yes |
| State District: | None Chosen | Display Universes: | Yes |

Results

Data meeting the criteria you selected follows.

Total Pages: 4

Total Handlers:1

Report Description

This report allows implementers to check for SNY and SNN evaluations not linked to violations.

Report Information

Name: cme_sny_snn_not_linked.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: February 2006
Last Revised: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: lu_state, hreport_univ5, cevaluation3, cln_evaluation_commitment3, lu_evaluation_type
Libraries: none

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REGION 04 ALABAMA

FUELS AND CHEMICALS, INC.

County Name / Code: TUSCALOOSA/AL125

ALD980559850

Location: COUNTRY ROAD 14, COALING, AL 35449

Mailing: P O BOX 726, COALING, AL 35449

| | | | | | | | | | | | |
|-----------------------|-------|--------------------|-------|-------------------------|-------|-----------------------|---|-------------------------------|--|----------------|--|
| Activity Location: AL | | State District: | | Accessibility: C | | Non-Notifier: | | Extract Flag: Y | | Active Site: N | |
| Generator: | N | Transporter: | N | Operating TSDF: | ----- | IC In Place: | N | EI Indicator (HE / GW): + / + | | | |
| Short-Term Gen: | N | Transfer Facility: | N | Offsite Receiver: | N | HSM: | N | Subpart K: ---- | | | |
| Full Enforcement: | ----- | Converter: | ----- | State Unaddressed SNC: | N | EPA Unaddressed SNC: | N | | | | |
| CA Wrkld: | N | State TSDF: | ----- | State Addressed SNC: | N | EPA Addressed SNC: | N | | | | |
| Active State Gen: | N | | | State SNC w/Comp Sched: | N | EPA SNC w/Comp Sched: | N | | | | |

| | | | | | | | |
|-----------------------|------------|---------------------------|-----------|-----------------|---------|--------------------|---------------------|
| SNN Evaluation | 02/18/1993 | Activity Location: AL | By: State | Identifier: CV3 | Person: | Suborganization: | Found Violation: NO |
| Citizen Complaint:NO | | Multimedia Inspection: NO | | Sampling: NO | | Not Subtitle C: NO | Day Zero: |

| | | | | | | | |
|-----------------------|------------|---------------------------|-----------|-----------------|---------|--------------------|---------------------|
| SNY Evaluation | 10/01/1991 | Activity Location: AL | By: State | Identifier: CNV | Person: | Suborganization: | Found Violation: NO |
| Citizen Complaint:NO | | Multimedia Inspection: NO | | Sampling: NO | | Not Subtitle C: NO | Day Zero: |

*** End of Report ***

Description of codes used on the report:

| Universes | Description of Universes |
|----------------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe). |
| EI Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). |
| HSM | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):

| Code | Description |
|------|---|
| B | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. |
| C | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. |
| L | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. |

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

| Code | Description |
|------|--|
| E | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O | indicates that the handler is a former non-notifier |
| X | indicates that the handler is a non-notifier |

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.

| Code | Description |
|------|---|
| Yes | indicates that the evaluation did find violations. |
| No | indicates that the evaluation did not find violations. |
| U | indicates that it is undetermined at this time. The agency may still be determining whether violations existed. |

BY

By indicates the agency who performed the evaluation/inspection.

| Evaluation Type | Type Description |
|-----------------|--------------------------------|
| SNN | NOT A SIGNIFICANT NON-COMPLIER |
| SNY | SIGNIFICANT NON-COMPLIER |